

**In re Future La-Shanda Glenn**

Case No. RS03-24277MJ

Debian

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE DEBTOR	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINUATION NUMBER	BALANCE	AMOUNT OF CLAIM
					G O N E R E D A M B E L I T E R Y
Account No. 4121-7413-5011-7896	H W J C	2002 Credit Card			360.47
Capital One P.O. Box 85167 Richmond, VA 23285-5167	-				
Account No. 4227-0972-5768-1119	H W J C	2002 Credit Card			1,399.04
Cross Country Bank P.O. Box 15414 Wilmington, DE 19850-5414	-				
Account No. 567-63-0980	H W J C	2002 Credit Card			450.00
Providian P.O. Box 660490 Dallas, TX 75266-9575	-				
Account No. 567-63-0980	H W J C	1997 Student Loan			1,000.00
Sallie Mae P.O. Box 78844 Phoenix, AZ 85062	-				

**1** continuation sheets attached

**Subtotal**  
**(Total of this page)**

3,209.51

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Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTO	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT LIQUIDATION			AMOUNT OF CLAIM
				C	O	N	
Account No. 0661155502320			2002 Credit Card				
Sears Attn: Bankruptcy Department P.O. Box 5000 Rancho Cucamonga, CA 91729	-						1,115.97
Account No. 84-877488-7			2002 Automobile deficiency balance				
United Acceptance Corporation P.O. Box 6186 Indianapolis, IN 46206-6186	-						6,500.00
Account No.							
Account No.							
Account No.							

Sheet no. 1 of 1 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page)

7,615.97

Total  
(Report on Summary of Schedules)

10,825.48